Native American Graves Protection and Repatriation Act (NAGPRA) Grant Modification Guidelines

| | of Work | | | | | | |
|--|---|--|--|--|--|--|--|
| approved in writing within 30 c NAGPRA Grants Coordinator | e submitted to the National NAGF lays of receipt as long as the grar at (202)354-2203 or Vedet Colem gov if you have any questions or | ntee is in good standing. nan, Grants Management | Contact Sangita Chari, National Specialist at (202)354-2077 or | | | | |
| Grantees must include the foll | owing information in your request | for a modification: | | | | | |
| 1. Date of Request | | | | | | | |
| □ Signature of a 3. Type of Modification 4. Reason for Modification Provide a detailed expapplicable: □ Change in Pe □ Change in Sc | tee act person, mailing address, ema uthorized representative (can be Request (budget, grant extension cion Request blanation for requesting a modification resonnel – provide current employ tope of Work - list the current scop | Project director) on, etc.) ation. In addition, include ee's name, title and conta | act information | | | | |
| | | | | | | | |
| 5. Revision Provide a detailed exp Change in Pe Change in Science expected to p Grant Extensi maximum of co | planation of the modification you a resonnel: Provide new employee's ope of Work: Provide the revised rovide a copy of the revised deliv- on: Provide revised End Date. Plane year after the current end date cation: Use template provided be | are requesting. If applicabes name, title and contact is scope of work and list are erables in your final reportlease note that grant extee. | nformation ny new deliverables. <i>You will be</i> t. | | | | |
| Line Item | Original Budget (use budget in grant agreement or prior budget modification) | Difference (between current and revised amount) | Revised Budget (total should equal the original budget) | | | | |
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| Total | | | | | | | |

Example

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| Line Item | Original Budget | Actual | Difference |
| Personnel and Fringe Benefits | \$53,062.12 | \$50,720 | (2,342.12) |
| Consultant Fees | 4,202.72 | 6,600 | 2,397.23 |
| Travel and Per Diem | 1,869.68 | 2.,086 | 216.32 |
| Supplies and Materials | 475.48 | 204.00 | (271.48) |
| Indirect Costs | 15,000 | 15,000 | - |
| Total | 74,610 | 74,610 | |